

Company registration number: 05834999

Seabrook Marketing Limited

Unaudited filleted financial statements

31 May 2023

Seabrook Marketing Limited

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Seabrook Marketing Limited

Directors and other information

Director	Mr R A S Baldry
Secretary	Mrs G Baldry
Company number	05834999
Registered office	South Lodge Gerway Lane Ottery St Mary Devon EX11 1PW
Accountants	Wills Accountants Limited 2 Endeavour House Parkway Court, Longbridge Road Plymouth Devon PL6 8LR

Seabrook Marketing Limited**Statement of financial position****31 May 2023**

	2023	2022
	£	£
Fixed assets	179,464	161,776
Current assets	56,541	52,388
Creditors: amounts falling due within one year	(8,717)	(6,764)
Net current assets	47,824	45,624
Total assets less current liabilities	227,288	207,400
Creditors: amounts falling due after more than one year	(117,045)	(117,045)
Accruals and deferred income	(3,149)	(1,159)
Net assets	107,094	89,196
Capital and reserves	107,094	89,196
Notes to the financial statements		

Seabrook Marketing Limited

Year ended 31 May 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2022: 3).

For the year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 19 February 2024 , and are signed on behalf of the board by:

Mr R A S Baldry

Director

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The company is a private company limited by shares, registered in England.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.